

# Receiving Report

Date: 13-02-01

Batch No: 124492

Supplier: metalux solution

Dart P/O: 18954

Packing Slip: Yes ☐ No ☒  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection: CAS  
 Work Order: 16  
9-83 13/2/1

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-02-01  
 Date  
 Received/Costing SP  
 Initial

Location \_\_\_\_\_

Friday, February 01, 2013 11:04:48 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18954	Receipt Dates from 2/1/2013 to 2/1/2013	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO18954	I		M304TS0.750W.049 f		2/1/2013	2/1/2013	600.0000	\$3.82	0.0000	0	\$2,291.63
CAD	No		304 SQ Tube	f	600.0000	DESJ02		\$2,291.63	0.0000	0	
			.75x.75x.049W								
			124492								
Total Received Quantity:										600.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$2,291.64	
Total Balance Due Quantity:										0.0000	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18954**

Purchase Order Date 1/28/13

PO Print Date 1/28/13

Page Number 1 of 1

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Contact Name**

**Vendor Phone** 800 558 8858  
**Vendor Fax** 514 633 8044

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
(136128)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/01/13 Yes	600.00 f	TST ground	\$3.8000	\$2,280.00

**Special Inst:**

AISI 304/316 SEAMLESS SS SQUARE  
TUBING  
ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

**PO Total:**

**\$2,280.00**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

SP13-02-d.

**Change Nbr:** 1

**Change Date:** 1/28/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 Tel.: 450 641-3330

Shipping Order 28/01/2013

Order : 84429  
Reference : 18954  
Ship : PICK UP / PICK UP

Customer: 5323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel.: 1 613 632-5336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT: <u>CSP3</u>	600	<u>600</u>	<u>0</u>

SHIP TST COLLECT  
JP

A 4/4/9-37

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**  
 Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C85485

CUST REF NBR:

DATE SHIPPED: 10/22/12

SIZE: 1/4 SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 288601

QTY SHIPPED: 1620.0

GRADE: 304L

WELD: HF

HEAT#: C5P3

TEST REPORT#: TR010484

Report Date: 07/11/12

Specification:

ASTM A554-11

ASTM A 240 LATEST REVISION

ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

DFARS 252.225.7009/7014

T304L/304 DUAL CERTIFIED  
 RAW MATERIAL SPEC.

MFG USING

ANNEALED, AND SHOWS NO  
 COMPLIANT

NO WELD REPAIR

ANNEALED AND PICKLED  
 CONTINUOUS CARBIDE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP  
 PRECIPITATION

*Sc3/2/1*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
0.021	1.77	.032	.012	.27	18.22	8.08	.33	.43	0	.08	0

**Physical Analysis**

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 85	50460	0	96110	0	45	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Jane Lenaro*

1185 WIN DR BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

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